

BILL NO. S-79-11-43

SPECIAL ORDINANCE NO. S-218-79.

AN ORDINANCE aproving a certain bid document for purchase of police uniforms for Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 912, dated November 15, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and The Uniform House, Inc., for Police Uniforms and Equipment for 1980, all as more particularly set forth in said bid document Ref. No. 912 and Blanket Purchase Order No. 4-07030E, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

*Vivian G. Schmit*  
Councilman

APPROVED AS TO  
FORM & LEGALITY  
*William N. Salin*  
William N. Salin, City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-27-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~1681~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. 2-318-79 on the 11th day of December, 1979.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1979, at the hour of 2:30 o'clock P. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of December, 1979,

at the hour of 10 o'clock \_\_\_\_\_

Robert W. Armstrong  
MAYOR

*Hand  
til Dec. 11  
Jim Snyder  
Purchasing  
& Bd. of Safety rep.*

Bill No. S-79-11-43

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of police uniforms  
for Board of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt  
William T. Hinga*

*John Nuckols  
Donald J. Schmidt*

12-11-79  
CONCURRED IN  
DATE 12-11-79 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Mayor Robert E. Armstrong Date 12-6-79  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council 12-11-79

COPIES TO:

BILL NO. S-79-11-43

AN ORDINANCE approving a certain bid  
document for purchase of police uniforms  
for Board of Public Safety

Pursuant to the request of the Chairman of Finance of  
the Common Council, the presence of James R. Snyder,  
Director of Purchases and a Board of Safety representative  
is respectfully requested on December 11, 1979, 7:00 P.M.,  
Common Council Conference Room 128.

More information is requested regarding the above ordinance.

Your cooperation will be greatly appreciated.

*Carol Achleman*

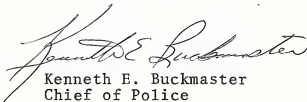
# Memorandum

To Gaye Bales - Purchasing Department Date Nov.16, 1979  
From Kenneth E. Buckmaster  
Subject Uniform for Fort Wayne Police Department

COPIES TO:

After careful consideration of all bids submitted for uniforms for the Fort Wayne Police Department, the Uniform Committee has decided to award the Bid #912 to the Uniform House, Inc., Indianapolis, Indiana.

Please process the necessary papers for Councilmatic approval.

  
Kenneth E. Buckmaster  
Chief of Police

KEB:ek

RECEIVED  
PURCHASING DEPT.

NOV 16 1979  
AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

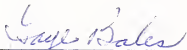
## Memorandum

To Mr. Terry Coonan, Board of Public Safety Date November 15, 1979  
From Gaye Bales, Purchasing  
Subject Police Uniform Bid Reference No. 912

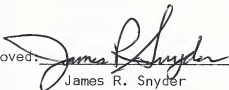
### COPIES TO:

In Reference to Bid No. 912, Police Uniforms, the Uniform Committee has voted to accept the Bid of The Uniform House of Indianapolis. Attached are copies of the two (2) Bids received, Memo from the Chief of Police, and Tabulation Sheets. Blanket Purchase Order No. 4-07030E has been assigned to this project.

Would you please process these documents for Councilmanic Approval.

  
Gaye Bales - Buyer

Approved: \_\_\_\_\_

  
James R. Snyder  
Director of Purchases

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B **4-07030 E**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department - 710  
2nd Floor - City County Building  
One Main Street - Fort Wayne, Indiana

The Uniform House, Inc. 008415-01  
1927 North Capitol Avenue  
Indianapolis, Indiana 46202

DATE November 15, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:  
DEPT. Purchasing Department

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

**DELIVER TO:-**  
DEPARTMENT  
OR DIVISION

ADDRESS:  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INV. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>BLANKET ORDER REQUIREMENTS</p> <p>Police Uniforms and Equipment for 1980</p> <p>Per Bid Reference No. 912</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>JRS/gb</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Closing Date 11 - 2 - 79

Police Uniforms

Winter Shirt

Summer Shirt

Uniform Pants

Women's Slacks

Women's Shirt

Uniform Skirt

Burlington Mills

Ladie's Knit Skirt

Men's Knit Trousers

Ladie's Knit Trousers

Winter Trousers

Duty Jackets

Womens Jackets

Brateman Brothers  
221 West Main St.  
Ft. Wayne, INUniform House, Inc.  
1929 N. Capital Ave  
Indy, IN  
*Bid Bond*  
*For - Col HK*Gerber Outerwear  
1655 E. 12th Street  
Mishawaka, INHoward Uniform Co.  
313 W. Baltimore St.  
Baltimore, Maryland

Merson Uniform

Bader Uniform

*Check # 1699*  
*\$ 250.00*  
*For - Col HK*

22.00 ✓

21.00 ✓

22.95 ✓

22.95

26.25

27.50

40.85

83.85

83.85

25.40

24.47

34.18

47.00

36.00

38.00

22.15

24.90

24.90

38.40

73.90

73.90



Tabulation of Bid <u>912</u>	Brateman Brothers	The Uniform House	Gerber Outerwear	Howard Uniform Co.	Merson Uniform	Badger/Uniforms
Closing Date <u>11/2/79</u>						
Police Uniforms						
Jackets		64.60 ✓				69.50
Raincoat		30.00 ✓				39.75
Women's Raincoat		30.00 ✓				39.75
Leather Jacket		No Bid				217.00
Nylon Windbreakers		31.75				27.70
Cyclemen's Leather Jacket		No Bid				180.00
Garrison Type Hat		12.50 ✓				13.85
Alcan Type Hat		6.95 ✓				13.85
American Flag Patch		.50 ✓				.55
Utility Coverall		17.75				17.10
Border Patrol Style Holster		Leather 31.65 Carfam 37.60				Leather 29.25 Carfam 34.75
Double Looder with Flap		Leather 13.00 Carfam 16.45				Leather 12.00 Carfam 15.40

Tabulation of Bid <u>912</u>	Brateman Brothers	The Uniform House	Gerber Outerwear	Howard Uniform Co.	Merson Uniform	Badge/Uniforms
Closing Date <u>11/2/79</u>						
Police Uniforms						
Sam Brown style Belt		Leather 32.90 Corfam 38.70				Leather 30.40 Corfam 35.90
Handcuff Case		Leather 12.25 Corfam 15.75				Leather 11.35 Corfam 14.58
Mace Holsters		Leather 8.95 Corfam 11.60				Leather 8.25 Corfam 10.73
Cartridge		Leather 12.45 Corfam 15.75				Leather 11.48 Corfam 14.58
Belt Keepers		Leather 1.35 Corfam 1.90				Leather 1.50 Corfam 2.25
Baton Ring		Leather 3.25 Corfam 4.70				Leather 3.00 Corfam 4.35
Handcuffs		Leather 12.00				Corfam 11.05
Mark IV Chemical Mace		Leather 5.95				Corfam 8.33
Mark II Chemical Mace		Leather 5.95				Corfam 7.25
Whistle		Leather 2.00				Corfam 1.80
Whistle Chain		Leather 2.50				Corfam 3.65
Name plate		Leather 4.80				Corfam 3.35

Tabulation of Bid 912

Closing Date 11/2/79

Police Uniforms

Brateman Brothers

The Uniform House

Gerber Outerwear

Howard Uniform Co.

Morson Uniform

Badger Uniforms

Shooting Badge

Leather 3.50

Barforn 2.25

Shirt Buttons

Leather .25

2.95  
Per  
Uniform Set

Closing Date 11/2/79

Reserve Police Uniforms

Brateman Brothers

The Uniform House

Gerber Outerwear

Howard Uniform Co.

Merson Uniform

Badge/Uniforms

 Navy Blue Long Sleeve  
Shirt

22.00

 Includes Buckle  
18.45

 Navy Blue Short Sleeve  
Shirt

21.00

 Includes Buckle  
17.45

Winter Trousers

26.25

34.18

Summer Trousers

24.90

Tie

2.25

2.50

Tuffy Jacket

64.60

50.90

Garrison Cap

12.50

11.00

Fur Bennie

6.95

8.25

Duty Belt

32.90

18.45

Boarder

Patrol Holster

31.65

16.60

Double Dump Box

13.00

5.50

Cuffs

12.00

16.60

Tabulation of Bid <u>912</u> Closing Date <u>11/2/79</u> Reserve Police Uniforms	Brateman Brothers	The Uniform House	Gerber Outerwear	Howard Uniform Co.	Merson Uniform Co. New York Sales 52 Duane Street New York, New York	Badge/Uniforms 1125 Sixth Street Racine, Wisconsin
Cuff Case		12.25				7.40
Badge						10.80
Cap Shield						9.35
Raincoat with Cap		30.00				36.95
Whistle		2.00				1.80
Chain		2.50				3.65
Name Tag		4.80				3.24
Plain Belt						6.00
Woman's Coat						55.50
Ladies Black Purse						54.35
Ladies Cap						9.00

# THE UNIFORM HOUSE, INC.

1927 NORTH CAPITOL AVENUE  
INDIANAPOLIS, INDIANA 46202  
(317) 926-4467

October 31, 1979

James R. Snyder  
Director of Purchases  
The City of Fort Wayne  
One Main Street  
Fort Wayne, IN 46802

Dear Mr. Snyder:

The Uniform Committee of the police department has examined the garments being offered under the terms and specifications set forth in your Invitation to Bid. The only major departure from your present usage is the new "Conqueror 1776" french blue shirt. Three members of the committee were selected by the Chairman, Capt. J. Biddle, to test-wear our uniforms, tour our facilities and to make some judgement of our service capability. The shirts were made available to two men and 1 woman - short sleeve style, just as the dress regulation changed to winter garments. Consequently, the shirt may not have been tested as we would have liked for it to have been. However, the specifications for this shirt are included in our bid proposal and are formatted so that they might be simply inserted into your overall specification package.

The Uniform House is pleased to submit this bid. Our salesman will be taking individual measurements immediately upon receiving notice of receiving the contract award. We are looking forward to a good business relationship with the City of Fort Wayne.

Sincerely,



Tom Wickens  
THE UNIFORM HOUSE

WINTER SHIRT

- A. Material: French Blue. Klopman Dupreme 100% Dacron Polyester, 2-way texturized stretch-woven fabric. Weight: 7.25 oz. per linear yard. Finish to be Zelcon.
- B. Style: Zipper front, long sleeve with (2) two button cuff, plait front and dress collar. The shirt is to have sewn in permanent military creases; 2 in front, 3 in back. Tapered fit.
- C. Pockets Pockets and pocket flaps to be die-creased to give uniform shape and size. Two breast pockets will have mitered corners to finish 5-3/8" wide and 6" long. The left breast pocket to have a pencil opening about 1-3/8". Both pockets to have a 1 1/2" box pleat stitched top and bottom to prevent spreading. Velcro 5/8" wide and 1" long to be placed on edges of each pocket to secure Velcro on corners of each flap. Flaps are scalloped.
- D. Badge Holder: Inside sling type badge harness of self goods approximately 1 1/2" wide to extend from joining seam to pocket of left front. Two small button-holes 1 1/2" apart with the lower buttonhole approximately 3/4" above the flap.
- E. Buttons: Matching buttons on front and cuffs with eyelets for detachable buttons on pocket flap and epaulettes.
- F. Epaulettes: They shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The strap shall measure 2" at sleeve and taper to 1 1/2". Straps to be set about 1/2" from the collar. Shoulder straps shall be "X" stitched to shoulders with a row of cross stitching 2" from sleeve head seam. The "X" stitching shall extend diagonally from each end of the cross stitch to the sleeve head seam.
- G. Stitching: The entire shirt is to be seamed with polyester core thread.
- H. Emblems: Fort Wayne Police patch to have bound edge on left sleeve 1/4" from shoulder seam, and centered below the shoulder strap (epaulettes). The American flag emblem on the right sleeve 3/4" below the shoulder seam, and centered on the shoulder strap.
- Women's shirt to have same specifications as above. Command officers' shirts to be available in white with the same construction and specifications as listed above.

UNIFORM SPECIFICATIONSFT. WAYNE POLICE DEPT.

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SUMMER SHIRT

- A. Material: Same specifications as for long sleeve shirt. Also to be machine washable, durable press with no ironing needed.
- B. Style: Zipper front, short sleeve with hemmed cuff, sport collar, French front. The shirt is to have sewn in permanent military creases; 2 in front, 3 in back.
- C. Pockets: Same specifications as for long sleeve shirt.
- D. Badge Holder: Same specifications as for long sleeve shirt.
- E. Buttons: Same specifications as for long sleeve shirt.
- F. Epaulettes: Same specifications as for long sleeve shirt.
- G. Stitching: Same specifications as for long sleeve shirt.
- H. Emblems: Same specifications as for long sleeve shirt.

Women's blouse to have same specifications as above.

Command officers' shirts to be available in white with the same construction and specifications as listed above.



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Fort Wayne Police Department  
 or Division One Main Street City County Building  
 Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday -- November 2, 1979 at 11:00 A. M.  
 Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1406. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM NUMBER ONE (1) Police Uniforms, Shirts and other equipment, in accordance with specifications enclosed.		
		ITEM NUMBER TWO (2) Reserve Officers Uniforms, Shirts and other equipment.		
		Affirmative Action:		
		On File: _____	Attached: _____	

Bid Bond required ☐ NO ☒ YES \_\_\_\_\_ Performance Bond ☐ NO ☒ YES 5,000 may be required  
 See instruction item No. 10 on reverse side hereof.  
 Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

THE UNIFORM HOUSE, INC  
 Name of Company  
 For David Hoffman Title Mgr.  
 Address 1927 N. Capital  
 City Indianapolis, Ind. Date 10/31/79

Page 1 of 48Ref. No. 912Date October 2, 1979

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
 Appropriation No. \_\_\_\_\_

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agreed to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, or from any of the acts of the contractor, his servants, or agents.  
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.  
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejections:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agree that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statutes 46-2215-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, a.e. Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ as follows:  
Board-Commissioner Dept. of Purchasing, etc.  
Rejected \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ as follows:  
Board-Commissioner Dept. of Purchasing, etc.

ITEM #2

The Following is a list needed to determine cost of outfitting one (1) Reserve Police Officer. Please submit prices to establish this cost.

1. Navy Blue Long Sleeve Shirt	\$ <u>22.00</u>
2. Navy Blue Short Sleeve Shirt	\$ <u>21.00</u>
3. Winter Trousers (Year-around alternate)	\$ <u>26.25</u>
4. Summer Trousers	\$ <u></u>
5. Tie	\$ <u>2.25</u>
6. Tuffy Jac (\$56.70) "Mr. Convertible"	\$ <u>64.60</u>
7. Garrison Cap	\$ <u>12.50</u>
8. Fur Bennie	\$ <u>6.95</u>
9. Duty Belt (4 Rows of Stitching)	\$ <u>32.90</u>
10. Boarder Patrol Holster	\$ <u>31.65</u>
11. Double Dump Box	\$ <u>13.00</u>
12. Cuffs (Smith & Wesson)	\$ <u>12.00</u>
13. Cuff Case	\$ <u>12.25</u>
14. Badge (Rodium, with Seal)	\$ <u></u>
15. Cap Shield (Rodium)	\$ <u></u>
16. Raincoat with Cap (Orange)	\$ <u>30.00</u>
17. Whistle	\$ <u>2.00</u>
18. Chain	\$ <u>2.50</u>
19. Name Tag	\$ <u>1.80</u>
20. Plain Belt	\$ <u></u>
21. Woman's Coat (Pocket Holster feature)	\$ <u></u>
22. Ladies Black Purse	\$ <u></u>
23. Ladies Cap (White/Blue)	\$ <u></u>

ITEM#2 SPECIFICATIONS

1. Navy Blue Long Sleeve Shirt Same specifications as submitted for Item #1 (regular Ft. Wayne Police) except color and patch on left sleeve.
2. Navy Blue Short sleeve Shirt Same specifications as submitted for Item #1 (regular Ft. Wayne Police) except color and patch on left sleeve.
3. Winter Trousers Same specifications as submitted for Item #1 (regular Ft. Wayne Police) as described on Page 10 of Bid Document - MEN'S KNIT TROUSERS; and on Page 13 of Bid Document - LADIES' KNIT TROUSERS. Year-around use.
4. Summer Trousers (See 3. above)
5. Tie No specifications provided. Will be comparable to present usage.
6. Tuffy Jac -ANE Same specifications as submitted for Item #1 (regular Ft. Wayne Police) as described on Page 18 of Bid Document - JACKET.
7. Garrison Cap Same specifications as submitted for Item #1 (regular Ft. Wayne Police) as described on Page 22 of Bid Document.
8. Fur Bennie Same specifications as submitted for Item #1 (regular Ft. Wayne Police) as described on Page 23 of Bid Document.
9. Duty Belt (4 Rows of Stitching) Same specifications as submitted for Item #1 (regular Ft. Wayne Police) on Page 23 of Bid Document - LEATHER OR CLARINO - B.
10. Boarder Patrol Holster Same specifications as submitted for Item #1 (regular Ft. Wayne Police) on Page 23 of Bid Document - LEATHER OR CLARINO - A.
11. Double Dump Box Same specifications as submitted for Item #1 (regular Ft. Wayne Police) on Page 23 of Bid Document - LEATHER OR CLARINO - Hume D415.
12. Cuffs (Smith & Wesson) Same specifications as submitted for Item #1 (regular Ft. Wayne Police) on Page 24 of Bid Document - EQUIPMENT -A.
13. Cuff Case Same specifications as submitted for Item #1 (regular Ft. Wayne Police) on Page 23 of Bid Document - LEATHER OR CLARINO - C.
14. Badge (Modium, with Seal) No specifications provided. Will be comparable to present usage.

15. Cap Shield (Rodium) No specifications provided. Will be comparable to present usage.

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16. Raincoat with Cap (Orange) Same specifications as submitted for Item #1 (regular Ft. Wayne Police) as described on Page 20 of Bid Document - RAINCOAT except color will be Orange.

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17. Whistle Same specifications as submitted for Item #1 (regular Ft. Wayne Police) Page 24 of Bid Document - EQUIPMENT - D.

---
18. Chain Same specifications as submitted for Item #1 (regular Ft. Wayne Police) Page 24 of Bid Document - EQUIPMENT - E.

---
19. Name Tag Same specifications as submitted for Item #1 (regular Ft. Wayne Police) Page 24 of Bid Document - EQUIPMENT - F.

---
20. Plain Belt No specifications provided. Will be comparable to present usage.

---
21. Woman's Coat (Pocket Holster feature) No specifications provided. Will be comparable to present usage.

---
22. Ladies Black Purse No specifications provided. Will be comparable to present usage.

---
23. Ladies Cap (White/Blue) No specifications provided. Will be comparable to present usage.

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L. Finishing: (continuation of Page 33 - As specified.)

M. Size Tag: (continuation of Page 33 - As specified.)

RAINCOAT: As specified.

A. Material:

LEATHERJACKET: No bid submitted.

A. Material:

B. Shell:

C. Lining:

D. Length:

E. Front:

F. Pockets:

G. Straps: \_\_\_\_\_

\_\_\_\_\_

H. Inside Pockets: \_\_\_\_\_

\_\_\_\_\_

I. Badge: \_\_\_\_\_

\_\_\_\_\_

J. Waistband: \_\_\_\_\_

\_\_\_\_\_

K. Back: \_\_\_\_\_

\_\_\_\_\_

NYLON WINDBREAKER:

A. Material: As specified.

\_\_\_\_\_

B. Shell: As specified but upgraded to 100 Denier.

\_\_\_\_\_

C. Lining: As specified but upgraded to 100 Denier.

\_\_\_\_\_

D. Washing: As specified.

\_\_\_\_\_

E. Length: As specified.

F. Front: As specified.

G. Pockets: As specified.

H. Straps: As specified.

I. Inside Pocket: As specified.

J. Badge: As specified.

K. Tabs: As specified.

L. Waistband: As specified.

CYCLEMEN'S LEATHER JACKET: No bid submitted.

A. Material: \_\_\_\_\_



GARRISON TYPE HAT: As specified.

- A. Material: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- B. Style: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- C. Frame: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- D. Chin Strap: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- E. Shield Hole: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ALCAN TYPE HAT: As specified.

- A. Materials: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- B. Style: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- C. Chin Strap: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- D. SHIELD HOLE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Utility Coverall: As specified.

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American Flag Patch: As specified.

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LEATHER OR CLARINO: As specified.

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- F. \_\_\_\_\_
- G. \_\_\_\_\_

EQUIPMENT: As specified.

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_

BIDDERS PROPOSAL - TO BE COMPLETED BY THE BIDDER

Prices are based on the specifications as outlined in this invitation, and are to be submitted "Tailored to Individual Fit" only.

All garments and accessories are guaranteed by the contractor to fit satisfactorily.

The prices listed below are F.O.B. Fort Wayne, Indiana.

1. Winter Shirt	Tailored to Fit \$ <u>22.00</u> each
2. Summer Shirt	Tailored to Fit \$ <u>21.00</u> each
3. Uniform Pant	Tailored to Fit \$ <u>22.95</u> each yr. round
4. Women's Slack	Tailored to Fit \$ _____ each yr. round
5. Women's Skirts	Tailored to Fit \$ _____ each yr. round
Also 16-18 oz. Burlington Mills	Tailored to Fit \$ _____ each
Style 8151-651 Uniform Skirt	Tailored to Fit \$ _____ each
6. Ladies Knit Skirt	Tailored to Fit \$ <u>22.95</u> each
7. Mens Knit Trousers	Tailored to Fit \$ <u>26.25</u> each
8. Ladies Knit Trousers	Tailored to Fit \$ <u>27.50</u> each
9. Winter Trousers	Tailored to Fit \$ <u>10.85</u> each
10. Duty Jackets	Tailored to Fit \$ <u>83.85</u> each
11. Womens Jackets	Tailored to Fit \$ <u>83.85</u> each
12. Jackets	Tailored to Fit \$ <u>64.60</u> each
13. Raincoat	Tailored to Fit \$ <u>30.00</u> each
14. Womens Raincoat	Tailored to Fit \$ <u>30.00</u> each
15. Leather Jacket	Tailored to Fit \$ <u>-0-</u> each
16. Nylon Windbreaker	Tailored to Fit \$ <u>31.75</u> each
17. Cyclemen's Leather Jacket	Tailored to Fit \$ <u>-0-</u> each
18. Garrison Type Hat	Tailored to Fit \$ <u>12.50</u> each
19. Alcan Type Hat	Tailored to Fit \$ <u>6.95</u> each
20. American Flag Patch	Tailored to Fit \$ <u>.50</u> each**
21. Utility Coverall	Tailored to Fit \$ <u>17.75</u> each

\*\* American Flag Patch included in all applicable garment bids above.

BIDDERS PROPOSAL - TO BE COMPLETED BY THE BIDDER

Numbers or Brand Names are given for purpose of identification only. Bid this or equal.

	<u>MAKE AND MODEL NUMBER</u>	<u>LEATHER PRICE EACH</u>	<u>CLARINO (CORFAM) PRICE EACH</u>
Hume H-216-1 Border Patrol Style Holster	<u>H-216-1</u>	<u>31.65</u>	<u>37.60</u>
Hume 0415 Double Loader with Flap	<u>D-415</u>	<u>13.00</u>	<u>16.65</u>
Hume B-101-A Sam Brown Style Belt	<u>B-101-A</u>	<u>32.90</u>	<u>38.70</u>
Hume C-303 Handcuff Case	<u>C-303</u>	<u>12.25</u>	<u>15.75</u>
Hume C-309 Mace Holsters	<u>C-309</u>	<u>8.95</u>	<u>11.60</u>
Hume D-402 Cartridge	<u>D-402</u>	<u>12.45</u>	<u>15.75</u>
Hume S-502-1 Belt Keepers	<u>S-502-1</u>	<u>1.35</u>	<u>1.90</u>
Hume S-505 Baton Ring	<u>S-505</u>	<u>3.25</u>	<u>4.70</u>
Handcuffs - American Munitions, J-P	<u>                    </u>	<u>12.00</u>	<u>                    </u>
Chemical Mace - Mark IV	<u>                    </u>	<u>5.95</u>	<u>                    </u>
Chemical Mace - Mark II	<u>                    </u>	<u>5.95</u>	<u>                    </u>
Whistle Acme "Thunderer" #60	<u>Gemco</u>	<u>2.00</u>	<u>                    </u>
Whistle Chain Model #WC5 Rodium	<u>Gemco</u>	<u>2.50</u>	<u>                    </u>
Name Plate Model #169 Clutch Back	<u>Blackinton/Gemco</u>	<u>4.80</u>	<u>                    </u>
Shooting Badge Model "Separate Award"	<u>Gemco</u>	<u>3.50</u>	<u>                    </u>
Shirt Buttons Walterbury #11451	<u>Walterbury #11451</u>	<u>.25</u>	<u>                    </u>

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to "Invited Buyer."

\*Mail all replies and correspondence, etc. to Attn. of 423-7037 James R. Snyder

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department  
One Main Street City County Building  
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday -- November 2, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM NUMBER ONE (1) Police Uniforms, Shirts and other equipment, in accordance with specifications enclosed.		
		ITEM NUMBER TWO (2) Reserve Officers Uniforms, Shirts and other equipment.		
Affirmative Action:				
On File: _____ Attached: _____				

Bid Bond required ☐ NO ☒ YES Performance Bond ☐ NO ☒ YES 5,000 may be required  
See instruction item No. 16 on reverse side hereof.  
Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here:

Badger Uniforms

By Chris D. Kowale Name of Company  
Title Asst. Secretary  
Address 1125 Sixth St.  
City Racine, WI Date 10-22-79

Page 1 of 48

Ref. No. 912

Date October 2, 1979

Date wanted \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand, for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or descriptions unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be arranged to show the amount to be added for taxes if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-2118-1944 supplement requiring each bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**

16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submissions and Receipt of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelopes if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ as follows:  
Board Commissioner Dist. of Purchasing, etc.  
Rejected \_\_\_\_\_ Date \_\_\_\_\_ as follows:  
Board Commissioner Dist. of Purchasing, etc.

ITEM #2

The Following is a list needed to determine cost of outfitting one (1) Reserve Police Officer. Please submit prices to establish this cost.

1. Navy Blue Long Sleeve Shirt	\$ 18.45	Includes Emb.
2. Navy Blue Short Sleeve Shirt	\$ 17.45	Includes Emb.
3. Winter Trousers	\$ 34.18	
4. Summer Trousers	\$ 24.90	
5. Tie	\$ 2.50	
6. Tuffy Jac	\$ 50.90	
7. Garrison Cap	\$ 11.00	
8. Fur Bennie	\$ 8.25	
9. Duty Belt (4 Rows of Stitching)	\$ 18.45	
10. Boarder Patrol Holster	\$ 16.60	
11. Double Dump Box	\$ 5.50	
12. Cuffs (Smith & Wesson)	\$ 16.60	
13. Cuff Case	\$ 7.40	
14. Badge (Rodium, with Seal)	\$ 10.80	
15. Cap Shield (Rodium)	\$ 9.35	
16. Raincoat with Cap (Orange)	\$ 36.95	
17. Whistle	\$ 1.80	
18. Chain	\$ 3.65	
19. Name Tag	\$ 3.24	
20. Plain Belt	\$ 6.00	
21. Woman's Coat (Pocket Holster feature)	\$ 55.50	
22. Ladies Black Purse	\$ 54.35	
23. Ladies Cap (White/Blue)	\$ 9.00	

ITEM#2 SPECIFICATIONS

1. Navy Blue Long Sleeve Shirt BADGER D60-55% Dacron/45% Rayon  
Silver LaBel
2. Navy Blue Short Sleeve Shirt BADGER D602 - 55% Dacron 45% Rayon  
Silver Label
3. Winter Trousers Dacron/Wool - As specified for Police Officers  
Without stripe
4. Summer Trousers Knit - as specified for Police Officers without  
stripe
5. Tie Clip-on
6. Tuffy Jac Nylon Shell - Quilted Lining
7. Garrison Cap BADGER - D1
8. Fur Bennie As specified for Police Officers
9. Duty Belt (4 Rows of Stitching) J.P. 400A  
)
10. Boarder Patrol Holster J.P. 50U
11. Double Dump Box J.P. 2009
12. Cuffs (Smith & Wesson) S&W #90 (As specified)
13. Cuff Case J.P.
14. Badge (Medium, with seal) Blackinton-Plain Seal



15. Cap Shield (Rodium) Blackinton-Plain Seal
16. Raincoat with Cap (Orange) Marathon
17. Whistle As specified for Police Officers
18. Chain As specified for Police Officers
19. Name Tag As specified
20. Plain Belt J.P.
21. Woman's Coat (Pocket Holster feature) BADGER Crossing Guard  
Special
22. Ladies Black Purse Bucheimer
23. Ladies Cap (White/Blue) Sentry

L. Finishing: \_\_\_\_\_

\_\_\_\_\_

M. Size Tag: \_\_\_\_\_

\_\_\_\_\_

RAINCOAT: As specified

A. Material: \_\_\_\_\_

\_\_\_\_\_

LEATHERJACKET: As specified

A. Material: \_\_\_\_\_

\_\_\_\_\_

B. Shell: \_\_\_\_\_

\_\_\_\_\_

C. Lining: \_\_\_\_\_

\_\_\_\_\_

D. Length: \_\_\_\_\_

\_\_\_\_\_

E. Front: \_\_\_\_\_

\_\_\_\_\_

F. Pockets: \_\_\_\_\_

\_\_\_\_\_

G. Straps: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

H. Inside Pockets: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

I. Badge: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

J. Waistband: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

K. Back: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_NYLON WINDBREAKER: As specified

A. Material: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

B. Shell: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

C. Lining: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

D. Washing: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

- E. Length: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- F. Front: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- G. Pockets: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- H. Straps: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- I. Inside Pocket: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- J. Badge: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- K. Tabs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- L. Waistband: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CYCLEMEN'S LEATHER JACKET: As specified

- A. Material: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

GARRISON TYPE HAT:

As specified

A. Material: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

B. Style: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

C. Frame: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

D. Chin Strap: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

E. Shield Hole: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ALCAN TYPE HAT:

As specified

A. Materials: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

B. Style: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

C. Chin Strap: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

D. SHIELD HOLE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Utility Coverall: As specified

\_\_\_\_\_

\_\_\_\_\_

American Flag Patch: As specified

\_\_\_\_\_

\_\_\_\_\_

LEATHER OR CLARINO:

As specified

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- F. \_\_\_\_\_
- G. \_\_\_\_\_

EQUIPMENT:

As specified

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_

BIDDERS PROPOSAL - TO BE COMPLETED BY THE BIDDER

Prices are based on the specifications as outlined in this invitation, and are to be submitted "Tailored to Individual Fit" only.

All garments and accessories are guaranteed by the contractor to fit satisfactorily.

The prices listed below are F.O.B. Fort Wayne, Indiana.

1. Winter Shirt	Tailored to Fit \$ <u>25.40</u> each
2. Summer Shirt	Tailored to Fit \$ <u>24.47</u> each
3. Uniform Pant	Tailored to Fit \$ <u>34.18</u> each yr. round
4. Women's Slack	Tailored to Fit \$ <u>47.00</u> each yr. round
5. Women's Skirts	Tailored to Fit \$ <u>36.00</u> each yr. round
Also 16-18 oz. Burlington Mills	Tailored to Fit \$ <u>38.00</u> each
Style 8151-651 Uniform Skirt	Tailored to Fit \$ <u>38.00</u> each
6. Ladies Knit Skirt	Tailored to Fit \$ <u>22.15</u> each
7. Mens Knit Trousers	Tailored to Fit \$ <u>24.90</u> each
8. Ladies Knit Trousers	Tailored to Fit \$ <u>24.90</u> each
9. Winter Trousers	Tailored to Fit \$ <u>38.40</u> each
10. Duty Jackets	Tailored to Fit \$ <u>73.90</u> each
11. Womens Jackets	Tailored to Fit \$ <u>73.90</u> each
12. Jackets	Tailored to Fit \$ <u>69.50</u> each
13. Raincoat	Tailored to Fit \$ <u>39.75</u> each
14. Womens Raincoat	Tailored to Fit \$ <u>39.75</u> each
15. Leather Jacket	Tailored to Fit \$ <u>217.00</u> each
16. Nylon Windbreaker	Tailored to Fit \$ <u>27.70</u> each
17. Cyclemen's Leather Jacket	Tailored to Fit \$ <u>180.00</u> each
18. Garrison Type Hat	Tailored to Fit \$ <u>13.85</u> each
19. Alcan Type Hat	Tailored to Fit \$ <u>13.85</u> each
20. American Flag Patch	Tailored to Fit \$ <u>.55</u> each
21. Utility Coverall	Tailored to Fit \$ <u>17.10</u> each

OVER

Optional Items

Made to Measure Shirts - Dacron/Rayon Long sleeve	30.50
Made to Measure Shirts - Dacron Rayon Short Sleeve	29.50
Made to Measure Shirts - Dacron/Wool Long sleeve	46.95
Made to measure shirts - Dacron/Wool Short sleeve	45.95
Optional Trousers - Made to measure - Knit	43.95
Made to Measure - Trousersx	
Dacron/Wool All year	51.00
Billie Pocket	4.00
Leather on All Pockets	1.00 per pocket



BIDDERS PROPOSAL - TO BE COMPLETED BY THE BIDDER

Numbers or Brand Names are given for purpose of identification only. Bid this or equal.

	<u>MAKE AND MODEL NUMBER</u>	<u>LEATHER PRICE EACH</u>	<u>CLARINO (CORFAM) PRICE EACH</u>
Hume H-216-1 Border Patrol Style Holster	_____	<u>\$29.25</u>	<u>\$34.75</u>
Hume 0415 Double Loader with Flap	_____	<u>12.00</u>	<u>15.40</u>
Hume B-101-A Sam Brown Style Belt	_____	<u>30.40</u>	<u>35.90</u>
Hume C-303 Handcuff Case	_____	<u>11.35</u>	<u>14.58</u>
Hume C-309 Mace Holsters	_____	<u>8.25</u>	<u>10.73</u>
Hume D-402 Cartridge	_____	<u>11.48</u>	<u>14.58</u>
Hume S-502-1 Belt Keepers	_____	<u>1.50</u>	<u>2.25</u>
Hume S-505 Baton Ring	_____	<u>3.00</u>	<u>4.35</u>
Handcuffs - American Munitions, J-P	_____	_____	<u>11.05</u>
Chemical Mace - Mark IV	_____	_____	<u>8.33</u>
Chemical Mace - Mark II	_____	_____	<u>7.35</u>
Whistle Acme "Thunderer" #60	_____	_____	<u>1.80</u>
Whistle Chain Model #WC5 Rodium	_____	_____	<u>3.65</u>
Name Plate Model #169 Clutch Back	_____	_____	<u>3.35</u>
Shooting Badge Model "Separate Award"	_____	_____	<u>2.25</u>
Shirt Buttons Walterbury #11451	_____	_____	<u>2.95-per set</u>

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance 8-79-11-43DEPARTMENT REQUESTING ORDINANCE Fort Wayne Police DepartmentSYNOPSIS OF ORDINANCE Blanket Purchase Order Number 4-07030E in favor ofThe Uniform House of Indianapolis for Police Uniforms for 1980.EFFECT OF PASSAGE To purchase police uniforms for 1980.EFFECT OF NON-PASSAGE Unable to purchase police uniforms for 1980.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_